



DU PAGE COUNTY

Transportation Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 20, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:03 AM.

2. ROLL CALL

PRESENT	Evans, Garcia, Ozog, and Tornatore
ABSENT	Covert, and Zay

3. CHAIR'S REMARKS - CHAIR OZOG

No Chair remarks were offered.

4. PUBLIC COMMENT

Monica Powers thanked the Division of Transportation for all of the trail work accomplished so far and requested an update on the north/south connections of the East Branch DuPage River Trail.

5. APPROVAL OF MINUTES

5.A. [26-0266](#)

DuPage County Transportation Committee Meeting-Tuesday January 6, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

Chair Ozog moved and Member Evans seconded a motion to combine items 6.A. through 6.D. The motion was approved on voice vote, all "ayes", motion carried.

6. BUDGET TRANSFERS

6.A. [26-0286](#)

Budget Transfer of \$4,947 from 1500-3500-50010 Overtime to 1500-3500-51040 Employee Medical and Hospital Insurance; additional funds needed for end of Fiscal year 2025 to cover insurance.

6.B. [26-0287](#)

Budget Transfer of \$5,000 from 1500-3520-50080 Salary and Wage Adjustments to 1500-3520-50000 Regular Salaries; additional funds needed to cover Fiscal Year 2025 Salaries.

- 6.C. [26-0288](#)
Budget Transfer of \$39,290 from 1500-3510-50000 Regular Salaries to 1500-3510-50010 Overtime; additional funds needed for the final Fiscal Year 2025 Overtime, due to snow call outs.
- 6.D. [26-0289](#)
Budget Transfer of \$3,700 from 1500-3510-50000 Regular Salaries, to 1500-3510-51010 Employer Share IMRF; additional funds needed for final Fiscal Year 2025 Employer Share of IMRF.

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Mary Ozog
SECONDER: Paula Garcia
AYES: Evans, Garcia, Ozog, and Tornatore
ABSENT: Covert, and Zay

7. PROCUREMENT REQUISITIONS

- 7.A. [26-0235](#)
Recommendation for the approval of a contract purchase order to Roland Machinery Company d/b/a Roland Machinery Exchange, to furnish and deliver OEM Wirtgen & Hamm certified repair and replacement parts as needed, for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts.)

RESULT: APPROVED
MOVER: Mary Ozog
SECONDER: Paula Garcia

8. CHANGE ORDERS

- 8.A. [26-0176](#)
DT-P-0017A-23 – Amendment to Resolution DT-P-0017-23, issued to Fastenal Company, to furnish and deliver maintenance repair and operating supplies, as needed for the Division of Transportation, to increase the encumbrance in the amount of \$20,000, resulting in an amended contract total amount of \$95,000.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog
SECONDER: Paula Garcia

9. AWARDING RESOLUTIONS

9.A. [DT-R-0001-26](#)

Awarding Resolution issued to Clean Cut Tree Service, Inc. for the 2026 Tree Removal project for advance work for various planned transportation projects, Section 26-TREE-05-LS, for an estimated County cost of \$74,470; per lowest responsible bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

10. INFORMATIONAL

10.A. [TE-P-0001-26](#)

Recommendation for the approval of a contract purchase order to Accela, Inc., for Managed Application Services to provide support with permitting software for the Building & Zoning, Transportation, Stormwater, and Public Works departments, for the period of February 21, 2026 through February 20, 2027, for a contract total not to exceed \$203,674.38. Exempt from bidding per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

Chair Ozog moved and Member Evans seconded a motion to suspend County Board rules to move "OLD BUSINESS" on the Agenda before "PRESENTATIONS". The motion was approved on voice vote, all "ayes", motion carried.

12. OLD BUSINESS

At the request of Chair Ozog, Director Travia gave an update on the current study and analysis of East Branch DuPage River Trail north/south connections.

11. PRESENTATIONS

11.A. [26-0348](#)

NITA Legislation Summary.

Chief Transportation Planner, John Loper, gave a brief overview of some of the changes in the NITA Legislation. He reviewed the process of choosing the representatives, the fiscal revenues and some service programs. In response to a question from Chair Ozog on income-based free fare systems, Kendra Johnson, a Government Affairs Associate at RTA, said that she would verify the senior citizen programs/fares and let the Committee know.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, Chair Ozog moved and Member Garcia seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "ayes", motion carried and the meeting was adjourned at 10:25 AM.



Transportation Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0266

Agenda Date: 1/20/2026

Agenda #: 5.A.



DU PAGE COUNTY

Transportation Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 6, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Ozog at 10:00 AM.

2. ROLL CALL

PRESENT Covert, Evans, Garcia, Ozog, Tornatore, and Zay
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3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog welcomed committee members back and wished everyone happy new year.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-0080](#)

DuPage County Transportation Committee Meeting-Tuesday December 2, 2025.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS

Chair Ozog moved and Member Covert seconded a motion to combine items 6.A. through 6.K. The motion was approved on voice vote, all "ayes".

6.A. [26-0110](#)

Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver linear delineation panels for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.

- 6.B. [26-0113](#)
Recommendation for the approval of a contract to Barricade Lites, Inc., to furnish and deliver roll-up signs for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$20,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.
- 6.C. [DT-P-0001-26](#)
Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign post reflectors, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$35,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.
- 6.D. [DT-P-0002-26](#)
Recommendation for the approval of a contract to Lightle Enterprises of Ohio LLC, to furnish and deliver sign faces for the DOT Sign Shop, as-needed, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$45,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.
- 6.E. [DT-P-0003-26](#)
Recommendation for the approval of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$65,000; per bid #25-113-DOT.
- 6.F. [DT-P-0004-26](#)
Recommendation for the approval of a contract purchase order to Decker Supply Company, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$67,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.
- Member Garcia arrived at 10:02 AM
- 6.G. [DT-P-0005-26](#)
Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$115,000; per bid #25-113-DOT, contract subject to three one-year renewals upon mutual agreement.
- 6.H. [DT-P-0006-26](#)
Recommendation for the approval of a contract to Vermeer-Illinois, Inc., to furnish and deliver one (1) Vermeer Chipper, as needed for the Division of Transportation, for the period January 14, 2026 through November 30, 2026, for a contract total not to exceed \$139,398. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #010925-VRM).

- 6.I. [DT-P-0007-26](#)
 Recommendation for the approval of a contract to Altorfer Industries, Inc., to furnish and deliver one (1) Caterpillar 962 Wheel Loader, for the Division of Transportation, for the period of January 14, 2026 through November 30, 2026, for a contract total not to exceed \$364,510. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract # 011723-CAT).

- 6.J. [DT-P-0008-26](#)
 Recommendation for the approval of a contract with Thomas Engineering Group, LLC, for Professional Construction Engineering Services for improvements along CH 23/Naperville Road, from Ridgeland Avenue to Diehl Road, Section 16-00195-06-CH, for the period of January 13, 2026, through May 31, 2028, for a contract total not to exceed \$770,583. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification- based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

- 6.K. [DT-P-0009-26](#)
 Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide Professional Construction (Phase III) Engineering Services for improvements along CH 21/Fabyan Parkway, from County Line to Roosevelt Road, Section #08-00210-03-FP, for the period of January 13, 2026 through October 31, 2028, for a contract total not to exceed \$1,830,747. Professional Services in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

Discussion held

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

7. CHANGE ORDERS

- 7.A. [26-0107](#)
 Alfred Benesch Company-Contract PO # 6853-1-SERV to include revised exhibit C.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

7.B. [26-0101](#)

DT-R-0016A-25 – Amendment to Resolution DT-R-0016-25, issued to Builders Paving, LLC, for improvements to CH33/75th Street Frontage Road, Section 25-00233-10-CH, to increase the funding in the amount of \$300,540.16, resulting in an amended contract total of \$2,437,490.92, an increase of 14.06%.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, and Tornatore
NAY:	Zay

7.C. [26-0124](#)

DT-R-0021A-25 – Amendment to Resolution DT-R-0021-25, issued to Earthwerks Land Improvement and Development Corporation, for drainage improvements along Army Trail Road at Regency Boulevard, Section 24-00286-12-DR, to increase the funding in the amount of \$28,208.20, resulting in an amended estimated County cost of \$463,584.30, an increase of 6.48%.

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

8. AMENDING RESOLUTIONS

8.A. [26-0104](#)

DT-R-0001B-20 Amendment to DT-R-0001A-20 Recommendation of approval to extend the completion date for the Intersection Improvements at CH 2/Belmont/Finley Road and Ogden Avenue and CH 52/Cross Street and Ogden Avenue, Section #19-00173-06-CH, to January 6, 2030.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

8.B. [26-0105](#)

DT-R-0002B-20 Amendment to DT-R-0002A-20 Recommendation of approval to extend the completion date for the Intersection Improvements at CH 23/Naperville Road and Illinois Route 38, Section #19-00195-05-CH, to January 6, 2030.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

9. **RESOLUTIONS**

9.A. [FI-R-0012-26](#)

Additional appropriation for the Township Reimbursement Fund (Downers Grove), Company 1500 - Accounting Unit 3572, in the amount of \$785,650. (Transportation Division).

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

9.B. [FI-R-0013-26](#)

Additional appropriation for the Township Reimbursement Fund (Lisle), Company 1500 - Accounting unit 3573, in the amount of \$378,864. (Transportation Division).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

10. **OLD BUSINESS**

No old business was discussed.

11. **NEW BUSINESS**

No new business was discussed.

12. **ADJOURNMENT**

With no further business, the meeting was adjourned at 10:12 AM.



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0286

Agenda Date: 1/20/2026

Agenda #: 6.A.

218

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1500
Company #

F425

DOT ADMINISTRATION
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3500	50010		OVERTIME	\$ 4,947.00	16,128.55	11,181.55	1/6/26
Total				\$ 4,947.00			

To: 1500
Company #

DOT ADMINISTRATION
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3500	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 4,947.00	(4,946.43)	0.57	1/6/26
Total				\$ 4,947.00			

Reason for Request:

Additional funds needed for end of Fiscal Year 2025 Employee medical and hospital insurance.

Signature on file

Department Head Signature on file

1/6/26
Date
1/12/26
Date

Activity _____
(optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

DOT - 1/20/26
FIN/CB - 1/27/26

9



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0287

Agenda Date: 1/20/2026

Agenda #: 6.B.

48
[initials]

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

FY25

From: 1500
Company #

DOT FLEET SERVICE
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3520	50080		SALARY & WAGE ADJUSTMENTS	\$ 5,000.00	32,660.00	27,660.00	1/6/26
Total				\$ 5,000.00			

To: 1500
Company #

DOT FLEET SERVICE
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3520	50000		REGULAR SALARIES	\$ 5,000.00	(4,988.40)	11.60	1/6/26
Total				\$ 5,000.00			

Reason for Request:

Additional funds needed for final FY2025 Regular Salaries.

Signature on file

Department Head Signature on file

1/6/26
Date
1/18/26
Date

Activity _____
(optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

DOT - 1/20/26
FIW/CB - 1/27/26



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0288

Agenda Date: 1/20/2026

Agenda #: 6.C.

JS

KBC

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

FY25

From: 1500
Company #

DOT MAINTENANCE/OPS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3510	50000		REGULAR SALARIES	\$ 39,290.00	383,496.73	344,706.73	1/6/26
Total				\$ 39,290.00			

To: 1500
Company #

DOT MAINTENANCE/OPS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3510	50010		OVERTIME	\$ 39,290.00	(39,283.43)	6.57	1/6/26
Total				\$ 39,290.00			

Reason for Request:

Additional funds needed for final FY2025 Overtime totals due to snow call outs.

Signature on file

Department Head

Signature on file

1/6/26
Date
1/10/26
Date

Activity (optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

DOT - 1/20/26
FIN/CB - 1/27/26

JS



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0289

Agenda Date: 1/20/2026

Agenda #: 6.D.

2/8
1/26

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

FY25

From: 1500
Company #

DOT MAINTENANCE/OPS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3510	50000		REGULAR SALARIES	\$ 3,700.00	344,706.73	341,006.73	1/6/26
Total				\$ 3,700.00			

To: 1500
Company #

DOT MAINTENANCE/OPS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3510	51010		EMPLOYER SHARE I.M.R.F.	\$ 3,700.00	(3,692.25)	7.75	1/6/26
Total				\$ 3,700.00			

Reason for Request:

Additional funds needed for final FY2025 Employer share IMRF.

Signature on file

Department Head Signature on file

1/6/26
Date
1/12/26
Date

Activity (optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

DOT - 1/20/26
FIN/CB - 1/27/26

9



Transportation Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0235

Agenda Date: 1/20/2026

Agenda #: 7.A.



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

JS
 abc
 SAT

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0235	RFP, BID, QUOTE OR RENEWAL #: Sole Source	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$15,000.00
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/20/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$15,000.00
	CURRENT TERM TOTAL COST: \$15,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Roland Machinery Company d/b/a Roland Machinery Exchange	VENDOR #: 10191	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Rodney Drury	VENDOR CONTACT PHONE: 630-514-0422	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: rdrury@rolandmachinery.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-16	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to Roland Machinery Company d/b/a Roland Machinery Exchange, to furnish and deliver OEM Wirtgen & Hamm certified repair and replacement parts on an as-needed basis for the Division of Transportation, for the period February 1, 2026 through January 31, 2027, for a total contract amount of \$15,000.00; per 55 ILCS 5/5-1022 (c) not suitable for competitive bids (sole source - authorized dealer for certified quality repair and replacement parts).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Certified repair and replacement parts for the County owned and operated fleet of Wirtgen & Hamm equipment and implements.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION		Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. Roland Machinery Company is the sole authorized dealer to service and supply Wirtgen and Hamm OEM Certified Repair and Replacement Parts.	
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. The market was evaluated on December 3, 2025. Roland Machinery was determined to be the sole dealer for OEM parts and certified service.	
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. Roland Machinery Company, is the sole authorized certified dealer to service and supply northern Illinois and northwestern Indian. Roland Machinery is responsible for all equipment sales, parts, and service in all three locations Bolingbrook, Marengo, and northwestern Indian with trained technicians and customer service staff available to meet the needs of customers.	

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Roland Machinery Company d/b/a Roland Machinery Exchange	Vendor#: 10191	Dept: Division of Transportation	Division: Accounts Payable
Attn: Rodney Drury	Email: rdrury@rolandmachinery.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 220 E. Frontage Road	City: Bolingbrook	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60440	State: IL	Zip: 60187
Phone: 630-514-0422	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Roland Machinery Company d/b/a Roland Machinery Exchange	Vendor#: 10191	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 816 N. Driksen	City: Springfield	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 62702	State: IL	Zip: 60187
Phone: 800-252-2926	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2026	Contract End Date (PO25): Jan 31, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Wirtgen & Hamm OEM Certified Repair and Replacement Parts	FY26	1500	3520	52250		14,000.00	14,000.00
2	1	EA		Wirtgen & Hamm OEM Certified Repair and Replacement Parts	FY27	1500	3520	52250		1,000.00	1,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 15,000.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver Wirtgen & Hamm OEM certified repair and replacement parts.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Rodney Drury, Andy Waller (awaller@rolandmachinery.com), William Bell, Roula Eikosidekas and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Department Officer Approval for ETSB. Signature on file 1/6/26



www.rolandmachinery.com

Corporate
816 N. Dirksen Parkway
Springfield, IL 62702
217-789-7711
Fax: (217) 744-7314

Chicago Division
220 E. Frontage Rd.
Bolingbrook, IL 60440
630-739-7474
Fax: (630) 739-9443

Wisconsin Division
3275 French Rd.
DePere, WI 54115
920-532-0165
Fax: (920) 532-0526

St. Louis Division
4670 Crossroads Ind. Dr.
Bridgeton, MO 63044
314-291-1330
Fax: (314) 291-8050

December 3, 2025

DuPage County
140 N. County Farm Road
(630) 407-6920

To Whom it May Concern:

Roland Machinery Co. (RMC) is the sole Komatsu/Wirtgen/Hamm vendor authorized to service and supply parts to Northern Illinois and Northwestern Indiana. RMC is responsible for all equipment sales, parts, and service. We have three locations throughout the Northern territory, Bolingbrook, Marengo and Northwestern Indiana Portage. Our factory-trained technicians and customer service staff are all able to meet the needs of our customers.

RMC Shop & Field estimated labor rates FY26

Shop Rate:
\$240.45 per hour

Field/Travel Service Rate
\$263.55 per hour plus mileage
Mileage

\$6 per mile

Please contact Rodney Drury with any questions.

Rodney Drury
Vice President, Product Support – Chicago Division
220 East Frontage Road
Bolingbrook, IL 60442
rdrury@rolandmachinery.com
630-514-0422

Cape Girardeau, MO
573-334-5252
Fax: (573) 334-1887

Cartersville, IL
618-985-3399
Fax: (618) 985-2992

Columbia, MO
573-814-0083
Fax: (573) 814-0087

DeForest, WI
608-842-4151
Fax: (608) 842-4193

Eau Claire, WI
715-874-5400
Fax: (715) 874-5401

East Peoria, IL
309-694-3764
Fax: (309) 694-3694

Palmyra, MO
573-769-2056
Fax: (573) 769-2059

Escanaba, MI
906-786-6920
Fax: (906) 786-5813

Franksville, WI
262-835-2710
Fax: (262) 835-2844

Marengo, IL
815-923-4966
Fax: (815) 923-4973

Portage, IN
219-764-8080
Fax: (219) 764-8613

Schofield, WI
715-355-9898
Fax: (715) 241-0044

Slinger, WI
262-644-7500
Fax: (262) 835-2844



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	<i>Roland Machinery Company</i>
CONTACT PERSON:	<i>Rodney Drury</i>
CONTACT EMAIL:	<i>RDRURY@ROLANDMACHINERY.COM</i>

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

- Yes
- No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:
http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:
https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Rodney Drury

Signature: Signature on file

Title: VP Product Support
Chicago Division

Date: 12/03/25



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0176

Agenda Date: 1/20/2026

Agenda #: 22.A.

DT-P-0017A-23

AMENDMENT TO RESOLUTION DT-P-0017-23
ISSUED TO FASTENAL COMPANY TO FURNISH
AND DELIVER MAINTENANCE, REPAIR AND OPERATING SUPPLIES
AS NEEDED FOR THE DIVISION OF TRANSPORTATION
(CONTRACT INCREASE \$20,000.00, + 26.67%)

WHEREAS, the DuPage County Board has heretofore adopted Resolution DT-P-0017-23 on January 10, 2023; and

WHEREAS, a contract was awarded by Resolution DT-P-0017-23 to Fastenal Company, to furnish and deliver maintenance repair and operating supplies, as needed for the Division of Transportation, for the period January 11, 2023 through November 8, 2026; and

WHEREAS, at that time, it was determined that the cost of said contract to the County of DuPage, by and through the Division of Transportation, would be \$75,000.00; and

WHEREAS, the Transportation Committee recommends a change order to increase the encumbrance in the amount of \$20,000.00, due to Division of Transportation utilizing a new style of bolt for its snow plows to increase the plow blade longevity.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0017-23, for County contract issued to Fastenal Company, to increase the encumbrance in the amount of \$20,000.00, resulting in an amended contract total amount of \$95,000.00, an increase of 26.67%.

Enacted and approved this 27th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

DOT 1/20
 FI+CB 1/27

AS

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Dec 22, 2025

File ID #: 26-0176

Purchase Order #: 6259-SERV	Original Purchase Order Date: Jan 11, 2023	Change Order #: 16	Department: Division of Transportation
Vendor Name: DOT - Fastenal Company		Vendor #: 11779	Dept. Contact: Roula Eikosidekas
Action Requested and Reason for Change Order Request: Requesting an increase to PO #6259-SERV in the amount of \$20,000.00 to furnish and deliver maintenance, repair and operating supplies for the DOT Fleet & Maintenance. Establish LN for 2026 Equipment parts 3520-52250 & increase LN to \$20,000			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE

A	Starting Contract Value	\$75,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$75,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$20,000.00
E	New Contract Amount (C + D)	\$95,000.00
F	Cumulative Change Order Amount (B + D)	\$20,000.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	26.67%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: 75,000.00 to: 95,000.00
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Requesting approval to increase Purchase Order #6259-SERV by \$20,000.00. This contract provides plow bolts, sign fastening materials, and other general shop supplies in support of DOT Fleet, Maintenance, and Sign Shop operations.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

This contract was setup using the cooperative source-well contact #091422-FAS.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

DOT staff recommends an increase to contract PO #6259-SERV in the amount of \$20,000.00 from \$75,000.00 to \$95,000.00.

1. Allow the contract to expire and procure under a new contract.

2. Do not amend the current contract. The contract would remain at its current value and usage would cease once funds are exhausted.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

There are sufficient funds for FY26 increase.

APPROVALS - Initials Only

RE	6920	Dec 22, 2025	<u>SMT</u>	6910	12/22/25
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>		1/5/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



DuPage County
 Finance Department
 Procurement Division
 421 North County Farm Road
 Room 3-400
 Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	PO# 6259-SERV
COMPANY NAME:	Fastenal Company
CONTACT PERSON:	Richard Purrington
CONTACT EMAIL:	rpurring@fastenal.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: William Drazkowski

Signature: Signature on file

Title: Executive Vice President Sales

Date: 12/15/25



Transportation Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-R-0001-26

Agenda Date: 1/20/2026

Agenda #: 22.B.

AWARDING RESOLUTION
TO CLEAN CUT TREE SERVICE, INC. FOR THE
2026 TREE REMOVAL
SECTION 26-0TREE-05-LS
(ESTIMATED COUNTY COST \$74,470.00)

WHEREAS, the County of DuPage is authorized and empowered to construct, repair, improve and maintain County and/or township roads, bridges, and appurtenances; and

WHEREAS, the County of DuPage has published a contract proposal for the removal of trees in advance of the 2026 Capital Improvements Program, Section 26-0TREE-05-LS, setting forth the terms, conditions, and specification (a copy of which is incorporated herein by reference); and

WHEREAS, the budget for the 2026 fiscal year provides for the construction and maintenance of roads, bridges, and appurtenances; and

WHEREAS, the following bids were received in compliance with the contract proposal:

<u>NAME</u>	<u>BID AMOUNT</u>
Clean Cut Tree Service, Inc.	\$ 74,470.00
Homer Tree Service, Inc.	\$155,460.00

; and

WHEREAS, it has been determined that it is in the best interest of the County of DuPage to award a contract to Clean Cut Tree Service, Inc. for their submission of the lowest, most responsible bid in the amount of \$74,470.00.

NOW, THEREFORE, BE IT RESOLVED, that a contract in accordance with the terms, conditions, and specifications set forth in said contract proposal be, and is hereby awarded to Clean Cut Tree Service, Inc., 31064 N. IL Rt 83, Grayslake, IL 60030, for their bid of \$74,470.00; and

BE IT FURTHER RESOLVED, that this contract is subject to the Prevailing Wage Act (820 ILCS 130), and as such, not less than the prevailing rate of wages as found by the Illinois Department of Labor shall be paid to all laborers, workers, or mechanics performing work under this contract; and

BE IT FURTHER RESOLVED, that the Chair and the Clerk of DuPage County are hereby authorized and directed to execute the aforesaid contract with Clean Cut Tree Service, Inc.

Enacted and approved this 27th day of January, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

DUPAGE COUNTY
DIV. OF TRANSPORTATION

DU PAGE COUNTY
DIVISION OF TRANSPORTATION

-8 PH 2:00

OPENING OF PROPOSALS

Thursday, January 08, 2026
2:00 PM

2026 Tree Removal
Section 26-0TREE-05-LS

Engineer's Estimate: \$194,050.00

BIDDER	√	BID AMOUNT
Clean Cut Tree Service, Inc.	√	\$74,470.00
Homer Tree Service, Inc.	√	\$155,460.00

√ Proposal includes the following:

- Addenda (if any)
- Proposal (form BLR12200 & BLR 12201)
 - Cover page
 - Proposal
 - Signatures
 - Notice to Bidders
 - Contractor Certifications
 - Schedule of Prices
- Local Agency Proposal Bid Bond (or Check)
- Apprenticeship or Training Program Certification (not for federally funded projects)
- Affidavit of Illinois Business Office
- BC 57 Affidavit of Availability (*may be submitted within 24 hours after the letting*)
- Vendor Ethics Disclosure Statement
- three (3) references form
- W-9 - Taxpayer Identification Number (*may be submitted after the letting*)
- Any other items required to be submitted with the bid, such as Bituminous Materials Cost Allowance, or Steel Cost Adjustment, or Fuel Cost Adjustment

DuPage County Division of Transportation

Project: **2026 Tree Removal** Sec. No: **26-0TREE-05-LS**

Date of Letting: **January 8, 2026 2:00 P.M.**

				Engineer's Estimate		Clean Cut Tree Svc. 31064 N. IL Rte. 83 Grayslake, IL 60030		Homer Tree Svc. 16464 W. 143rd Street Lockport, IL 60441	
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	TREE REMOVAL (2 to UNDER 6 UNITS DIAMETER)	EACH	215	\$100.00	21,500.00	\$6.00	1,290.00	\$25.00	5,375.00
2	TREE REMOVAL (6 to 15 UNITS DIAMETER)	UNIT	2495	\$40.00	99,800.00	\$14.00	34,930.00	\$33.00	82,335.00
3	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	1375	\$42.00	57,750.00	\$22.00	30,250.00	\$42.00	57,750.00
4	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$15,000.00	15,000.00	\$8,000.00	8,000.00	\$10,000.00	10,000.00
					0.00		0.00		0.00
Bidder's Proposal for making Entire Improvements				\$194,050.00		\$74,470.00		\$155,460.00	



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	2026 Tree Removal. Section Number 26-OTREE-05-LS
COMPANY NAME:	Clean Cut Tree Service, Inc.
CONTACT PERSON:	Kelly E. Kelly
CONTACT EMAIL:	kelly@cctreeservice.com

Section II: Procurement Ordinance Requirements

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Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

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- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

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[Ethics | DuPage Co. IL](https://www.dupagecounty.gov/government/county_board/ethics_at_the_county/) https://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](https://library.municode.com/il/dupage_county/codes/code_of_ordinances?nodeId=CH2AD_ARTVIPR)
https://library.municode.com/il/dupage_county/codes/code_of_ordinances?nodeId=CH2AD_ARTVIPR

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received all requirements, and certifies that the information submitted on this form is true and correct.

Signature on file

Printed Name: Kelly E. Kelly

Signature: _____

Title: President

Date: 01/06/2020



Technology Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: TE-P-0001-26

Agenda Date: 1/20/2026

Agenda #: 21.B.

AWARDING RESOLUTION ISSUED TO
ACCELA, INC.
FOR MANAGED APPLICATION SERVICES
FOR BUILDING & ZONING, DIVISION OF TRANSPORTATION,
STORMWATER MANAGEMENT, AND PUBLIC WORKS
(CONTRACT TOTAL NOT TO EXCEED \$203,674.38)

WHEREAS, a sole source quotation has been obtained in accordance with Board policy; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to Accela, Inc., for managed application services for Building & Zoning, Division of Transportation, Stormwater, and Public Works departments, for the period of February 21, 2026 through February 20, 2027.

NOW, THEREFORE BE IT RESOLVED, that said contract for managed application services for Building & Zoning, Division of Transportation, Stormwater, and Public Works departments, for the period of February 21, 2026 through February 20, 2027, be, and it is hereby approved for issuance of a contract by the Procurement Division to, Accela, Inc., 4375 Solutions Center, Chicago, IL 60677, for a contract total amount not to exceed \$203,674.38. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole provider - Accela is the sole provider for this software application.)

Enacted and approved this 27th day of January, 2026, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0226	RFP, BID, QUOTE OR RENEWAL #: Quote #Q-35816	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$203,674.38
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 01/20/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$203,674.38
	CURRENT TERM TOTAL COST: \$203,674.38	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Accela, Inc.	VENDOR #: 23818	DEPT: Building & Zoning	DEPT CONTACT NAME: Jim Stran
VENDOR CONTACT: Caitlin Carter	VENDOR CONTACT PHONE: (925) 359-3411	DEPT CONTACT PHONE #: 630-407-6700	DEPT CONTACT EMAIL: jim.stran@dupagecounty.gov
VENDOR CONTACT EMAIL: ccarter@accela.com	VENDOR WEBSITE: accelacom	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Annual Accela Managed Application Services in support of the county's Accela Permitting Processing System for the Building & Zoning, Transportation, Stormwater, and Public Works departments. Sole source.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This managed service will provide knowledgeable professional services in order to support County departments and staff with the Accela permitting application within the "live production software environment".			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE PROVIDER OF ITEMS THAT ARE COMPATIBLE WITH EXISTING EQUIPMENT, INVENTORY, SYSTEMS, PROGRAMS OR SE
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. Accela is the sole provider for this software application and will be working with county staff on changes and enhancements to improve the county's permitting system and workflows.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. Accela is a proprietary system.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. Accela is a proprietary system.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Accela, Inc.	Vendor#: 23818	Dept: IT	Division:
Attn: Caitlin Carter	Email: ccarter@accela.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov
Address: 9110 Alcosta Blvd	City: San Ramon	Address: 421 N. County Farm Road	City: Wheaton
State: CA	Zip: 94583	State: IL	Zip: 60187
Phone: 925-359-3411	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Accela, Inc.	Vendor#: 23818	Dept: Building & Zoning	Division:
Attn: Caitlin Carter	Email: ccarter@accela.com	Attn: Jim Stran	Email: jjim.stran@dupagecounty.gov
Address: P.O. Box 208298	City: Dallas	Address: 421 N. County Farm Road	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone: (925) 359-3334	Fax:	Phone: 630-407-6700	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 21, 2026	Contract End Date (PO25): Feb 20, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Accela Managed Application Services - B&Z	FY26	1100	2810	53020		128,149.38	128,149.38
2	1	EA		Accela Managed Application Services - DOT	FY26	1500	3500	53020		34,000.00	34,000.00
3	1	EA		Accela Managed Application Services - SW	FY26	1600	3000	53020		25,000.00	25,000.00
4	1	EA		Accela Managed Application Services - PW	FY26	2000	2665	53020		16,525.00	16,525.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 203,674.38

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki and CC when sending to vendor.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

November 25, 2025

DuPage County, IL
ATTN: Sarah Godzicki
421 N County Farm Rd
Wheaton, IL 60187

Re: Sole Source Status

Dear Sarah:

Please allow me to offer the following information to clarify the source status of Accela, Inc.'s ("Accela") products and services. Accela, as owner and software manufacturer of Accela software products and services, is the sole source provider of technical support and maintenance for all Accela software products and services licensed to DuPage County, including Managed Application Services. No third-party vendor, company, or entity is authorized to develop new features for, provide development services for, or to maintain these products and services.

If you have any questions or concerns, please contact Madina Sharifi via email at msharifi@accela.com.

Sincerely,

Signature on File

Michael E. Gigliello
Controller



Proposed by: Conor Redin
 Contact Phone:
 Contact Email: credin@accela.com
 Quote ID: Q-35816
 Valid Through: 1/28/2026
 Currency: USD

9110 Alcosta Blvd, Suite H #3030
 San Ramon, CA, 94583

Renewal Order Form

Address Information

Bill To:

DuPage County
 421 N. County Farm Road
 Wheaton, Illinois, 60187
 United States

Ship To:

DuPage County
 421 N. County Farm Road
 Wheaton, Illinois 60187
 United States

Billing Name: Jim Stran
 Billing Phone: 6304076700
 Billing Email: jim.stran@dupageco.org

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Managed Application Services	Year 1	02/21/2026	02/20/2027	12	\$203,674.38	1	\$203,674.38
TOTAL:							\$203,674.38

Pricing Summary

Period	Net Total
Year 1	\$203,674.38
Total	\$203,674.38

Renewal Terms/Information:

- Notwithstanding anything to the contrary, this Order Form is governed by the terms and conditions in the (1) Accela Subscription Services Agreement, dated June 16, 2025, as thereafter amended (where applicable) for Subscription Services, (2) Enhanced Reporting Database (ERD) Policy at www.accela.com/terms/ for ERD, and (3) Managed Application Services (MAS) Policy at www.accela.com/terms/ for MAS (collectively, the "Agreement").
- No additional or conflicting terms or conditions stated in Customer's order documentation, including, without limitation, purchase orders, will be incorporated into or form any part of this Order Form or the governing agreement, and all such terms or conditions will be null and void.
- For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.
- Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not

listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase.

5. All Software Licenses, Maintenance, and Subscription purchases are non-cancelable and non-refundable.
6. Pricing is based upon payment by ACH and check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.
7. Customer may purchase additional licenses at the same price and for the same term as the licenses in this Order Form. Additional licenses purchased in this way will have the same annual price applicable for the purchase period and will have the same uplift and term dates as Customer's existing licenses.

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name: Richard Burnson
Title:	Title: Deputy CIO
Date:	Date:



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Jan 8, 2026

Bid/Contract/PO #: _____

Company Name: <u>Accela, Inc.</u>	Company Contact: <u>Accela Legal</u>
Contact Phone: <u>925-659-3200</u>	Contact Email: <u>notices@accela.com</u>

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Signature on File

Authorized Signature _____

Printed Name

Michael E Gigliello

Title

Controller

Date

Jan-08-2026

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Presentation

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 26-0348

Agenda Date: 1/20/2026

Agenda #: 11.A.



DUPAGECOUNTY

SB 2111 OVERVIEW – COLLAR COUNTY IMPACTS



GOVERNANCE

New NITA BOARD

20 Representatives

- 4 Groups of 5
- Collar County Representation
 - 5 from collars appointed by Executives
 - Equal to Cook and City reps
- Leadership
 - Chair is appointed from amongst the 20
- Voting
 - Supermajority
 - 15 or 12
 - 12 if there are at least two affirmative votes from each of the 4 groups

Service BOARDS

11 Member Boards

- 5 from collars appointed by Executives
- Overlapping roles
 - 3 NITA directors will also serve on Pace Board, one of these is DuPage rep
 - 2 NITA directors will also serve on METRA Board
- Equilibrium
 - 5 Cook & City and 5 Collar Reps on each
- CTA – No collars on CTA Board





FISCAL - Revenues

What is In

- 1) **RTA Sales Tax** – NITA Allowed to Vote on an increase of up to ¼ percent
COLLARS MAY CHOOSE TO INCREASE BUT MUST DO SO BY ORDINANCE
- 2) **Motor Fuel Sales Tax** – 6.25% across state, 85 % goes to NITA
- 3) **Motor Fuel Tax** - \$0.483 per gallon
- 4) **Road Fund Interest** – for transit capital expenses, not operations
- 5) **Public Transportation Tax** - NITA Board MAY impose a public transit tax not to exceed 5% on motor fuel tax sales
- 6) **Vehicle Parking Tax** at Offstreet facilities – NITA Board MAY impose a tax
- 7) **Toll rates** – increase by 0.45 for passenger vehicles (1/2027); commercial toll increase 30% and CPI thereafter

What is Out

- 1) Wealth Tax
- 2) Amusement Tax
- 3) RETT in Collars
- 4) Automated Speed Enforcement Allocation to NITA



What Else?:

- Fare Box Recovery Ratio reduced from current 50 % to 25%
 - Universal Fare System
- Fare increases frozen for 1 year
- Free rides for seniors & disabled
- Fare capping within two years



SERVICE & OTHER POLICY

OTHER IMPORTANT FEATURES OF LEGISLATION

- Transit Supportive Development
 - Incentive Fund
 - *Authority may condemn within municipal bounds only if local authorities approve use of powers through ordinance or resolution*
 - *Authority is bound by local land use regs and laws applicable to TSD*
 - Minimum Automobile Parking Requirements
 - Transit to Trails
 - Pedestrian Access to Transit Program
 - Transit Integration Committee
- Safety
 - Coordinated Safety Response Council
 - Sworn Officer Crime Prevention
 - Transit Ambassador Program
 - Traffic Law Enforcement – revenue sharing with local authorities
- Dial A Ride Service Program
 - Service Program Fund with operating cost assistance up to 80%
- Fast Track Authority
- Capital Project Prioritization and Performance



Everything in the new transit bill on Pritzker's desk

By Austin Busch



A mural under the viaduct at the new Peterson/Ridge Station on Metra's UP-N Line. Photo: Austin Busch

This post is sponsored by [Keating Law Offices](#).

By Austin Busch

Last Friday, the Illinois General Assembly [passed a transformative piece of legislation](#) for transit reform and funding with veto-proof majorities, and Gov. JB Pritzker is widely expected to sign it into law soon. Some parts of the bill have been relatively unchanged for months now, such as the creation of the [Northern Illinois Transit Authority](#) and [statewide parking reform](#). Revenue sources, however, were turbulent until the last few hours.

The bill was largely hammered out by Democrats in the legislative caucuses, ultimately with the Pritzker, [House Speaker Emanuel "Chris" Welch](#), and [Senate President Don Harmon](#) meeting directly.

It did garner a nod of bipartisan support, however. Republican representative (and Rosemont mayor) [Brad Stephens](#) co-sponsored the bill, but was given an excused absence during the official vote.



Rep. Stephens, 2nd from left at the CTA section of the Rosemont kids fair last summer. Photo provided.

In the other chamber, Republican [Sen. Seth Lewis](#) joined Democrats in voting to pass the bill. Senate Republicans have also been credited with the suggestion of using the road fund interest as a revenue source, which was eventually included.

The bill includes a hefty revenue package to support operations and capital projects. It has a reformed board structure tasked with implementing a "one-network, one-timetable, one-ticket" model. There's [a suite of land use reforms](#) to redevelop transit-served areas. And it includes a laundry list of implementation steps. So this bill has something for everyone.

What follows is a detailed discussion of the different sections of the [checks notes] 1,044-page document, [which you can peruse yourself here.](#)

Rev(enu) your engines

The Illinois sales tax on motor fuel purchases will be directed to transit operations. This section is a bit complex, so please pay attention!

The **sales tax on purchasing fuel** is a percentage tax, set at 6.25 percent for the state level, with the result that changes in fuel prices change the total incoming revenue. This revenue is expected to total \$860 million annually, with 15 percent going to downstate operations and 85 percent going to NITA.

The **Motor Fuel Tax** is [a separate, per-gallon motor fuel tax](#) of \$0.483 per gallon. Unlike the sales tax on motor fuel purchases, it doesn't fluctuate with the price of gas, and it will be unaffected by the transit bill. Instead, it will continue to fund road construction and maintenance.

Motor fuel purchased in the NITA area will also be subject to the sales tax for the [Regional Transportation Authority](#) (the current, less powerful umbrella agency NITA will replace).

The RTA will be allowed to vote on an increase to the RTA sales tax by 0.25 percent. This is expected to raise \$478 million, which will go towards NITA operations. Unlike the existing RTA sales tax, this increase will not be allowed to be [diverted from NITA](#) to fund law enforcement and other transportation uses like roads and local dial-a-ride services.

Interest from the road fund will be used on transit capital spending. This is estimated at around \$200 million, with 10 percent going to downstate agencies and 90 percent going to the CTA, Metra, and Pace. The Illinois Road Fund is limited to certain uses, though one such use is ["relating to the administration of](#) public transportation programs," enabling this expenditure.

The Illinois Tollway will see the toll rate increases starting January 1, 2027. Passenger tolls will rise by 45 cents. Commercial tolls will increase by 30 percent, and biennially increased with the CPI Inflation rate up to 4 percent. This is expected to raise up to \$1 billion, allowing a \$10 billion bonding plan for tollway upgrades.

The tollway increase can only be used for tollway-related projects such as road expansion or widening, though the tollway does have the [power to construct railroad tracks](#) for passenger or freight operations. The increase in tollway expenditures can also be used as [toll credits](#), a dollar-for-dollar "soft match" in future federal transportation grants that can increase the federal share in grant funding for significant transit and non-tollway road projects. This provision was included to win the support of IUOE Local 150, a road construction union who had previously lobbied against moving revenue away from road-building projects.

Service efficiencies in the first full year of the NITA board have been enumerated in the legislation, with \$10 million in service-delivery savings, \$20.1 million from labor optimization, and \$16.8 million in real estate and property savings.

The legislation also makes several adjustments to fare policies:

- Fare increases will be frozen for one year, allowing the new NITA board to be appointed first.
- A universal fare system would be created under NITA, for payment systems and fare policy.
- The farebox recovery ratio, the proportion of revenue that the region's transit system must collect from passengers, will be lowered from 50 percent to 25 percent.
- ADA Paratransit service, which is federally mandated and more expensive to operate, will have a lower 5 percent farebox recovery ratio.
- Free rides will be given on fixed-route buses and trains for seniors (65+) and those with disabilities, each of whom must be below certain income thresholds. (While the RTA [currently has a program for this](#), the legislation added new text, seemingly to codify it.)
- Reduced-fare programs will be created for survivors of domestic violence, veterans, recently incarcerated, and those experiencing homelessness.
- A fare-capping program will be instated within two years, ensuring passengers do not have to buy a day pass or multi-day pass in advance to get the financial benefit of having one.



A mural at Lawrence and St. Louis avenues in Albany Park. Photo: Austin Busch

Change orders

Shifting from RTA to NITA will require a handover period, during which several new initiatives will kick in and working groups will begin making reports. The Illinois Department of Transportation will procure a transition consultant by September 1, 2026, in coordination with a Transition Working Group.

Their three enumerated transition goals include: a process for a coordinated 5-Year Capital Plan, a universal fare card, and a crime prevention task force. Myriad other changes will be made, comprehensively summarized below.

Service coordination

- Mandates that reducing greenhouse gas emissions and increasing transit ridership share must be goals included in NITA's five-year strategic plans, influencing service plans and capital investments.
- Adopts a regionally coordinated service plan by 2029, with service boards (CTA, Metra, and Pace) making proposals to be incorporated into a final NITA plan.
- Centralizes fare policies and implementation with NITA.

- Centralizes trip planning tools and real-time arrival information with NITA.
- Creates a new Transit Integration Policy Development Committee and a Transit Coordination Oversight Officer within the Illinois Department of Transportation, to integrate transit and highway planning.

Accessibility and access

- Establishes an "Office of Disability of Policy and Planning" for ADA responsibilities, paratransit, and accessibility planning.
- Existing local dial-a-ride services will be recommended for regional coordination, and NITA will establish a fund to support these local operations under standard service criteria.
- Establishes a language access plan to support limited-English speakers.
- Creates an improved process for [eligible visitors to request paratransit service](#) in Illinois when traveling outside of their jurisdiction of residence.

Development and parking Changes

- [Prohibits mandated parking](#) for new residential and commercial (non-hotel) uses within a half-mile of a hub (rail stations and bus intersections) or an eighth-mile of a corridor (street segment with buses every 15 minutes at peak times).
- Allows Illinois transit operators to finance and construct transit-supportive developments within a half-mile of rail stations, an eighth-mile of bus stop, or a quarter mile of a trail, in compliance with local zoning and land use regulations.

Auditing powers

- Introduces 'service standards', developed by 2028 and used to distribute all funding by 2031. These include publishing monthly reporting of performance measures, including on-time performance, ridership, crowding, and customer safety and satisfaction.
- Each service board's executive director will be subject to an annual performance review, upon which the NITA board may vote to remove the director for just cause.
- Establishes a Chief Internal Auditor appointed by the NITA board with oversight of all service board operations.
- NITA will have the authority to compel information from service boards about their operations.

Enforcement, safety, and ambassadors

- Allows NITA to establish a traffic law enforcement program in jurisdictions without adequate local enforcement, enabling violations for stopping in bus lanes or at bus stops.
- Requires a real-time function to report safety concerns through a mobile app within 6 months, similar to [Metra's COPS app](#).
- Establishes a new cross-jurisdictional law enforcement task force, an Office for Transit Safety and Experience, and a Chief Executive Transit Safety Officer. Within one year, the new NITA board will vote on recommendations to implement sworn law enforcement on transit.
- Enables reimbursement for emergency responders called to CTA stations in Rosemont, Oak Park, [Forest Park](#), and River Forest.
- Establishes a [transit ambassador program](#) (a strategy that shown promise in systems like [LA Metro](#) and [BART](#)), made up of trained, unarmed personnel on buses, bus stops, trains, and stations. This will include CTA station attendants and customer-facing staff on Metra, who will be re-trained for new duties.

All boarded up

While the makeup of the NITA board is relatively intact since the Senate's bill passed in May, there are some small changes. The CTA board was restored to 7 total seats after a second appointment by the governor was added back. Cook County's appointments became more geographically specific for certain NITA directors, ensuring representation for different suburban clusters.

As part of Springfield's push for greater oversight, the board-elected chairs of the NITA board and service boards are subject to the approval of the Illinois Senate through 2030. Most votes by the NITA board will also require a supermajority, which is either 15 total votes ([some collar county officials weren't happy](#) about that option) or 12 votes with at least two from each appointing body, requiring inter-regional cooperation.

Metra would not see any required infrastructure changes, but several service pattern requirements and studies are required.

- A new "regional rail" schedule will be piloted on the Metra Rock Island line by 2027. The system is required to eventually implement [regional rail service](#) systemwide, moving from the rush hour-focused service to more frequent service all day.
- A study for an extension of the Metra Electric University Park branch to Kankakee will be required. Kankakee is in Kankakee County outside the NITA service area, and would likely encounter similar bureaucratic hurdles to [Oswego](#) and [DeKalb](#).
- A study for improvements at the Joliet station for continuing services to Peoria and other destinations beyond the NITA service area will also be required. This could enable the restoration of [Rock Island Line service](#) west of Joliet, or may enable services towards St. Louis to utilize the Metra-owned Rock Island tracks.
- Metra will also be eligible for state grants to separate grade crossings.

Pace did not receive any service or infrastructure requirements, but it may benefit from two provisions with particular relevance:

- IDOT and the Tollway are required to support NITA and other transit providers in Bus Rapid Transit implementation.
- Local governments will be required to add sidewalks connecting to transit stops when reconstructing a roadway within a quarter-mile of a transit stop, which may be reimbursed by NITA.

Lastly, downstate saw a few earmarks and enabling language for grants that would benefit system expansions:

- Earmarks will require disbursement to support Champaign's airport, and offset costs for a daily Springfield-to-Chicago commercial flight. (*Of course, travel between downtown Chicago and downtown Springfield [via Amtrak](#), probably doesn't take much more time, and may actually be faster. - Ed.*)
- IDOT will establish a [Transit to Trails Grant Program](#) for reaching outdoor recreational areas by transit, emphasizing access for environmental justice communities.
- The legislation enables up to \$342 million from the Downstate Transit Improvement Fund and \$134.7 million from the Downstate Mass Transportation Capital Improvement Fund to be used for intercity rail capital projects between Chicago and downstate destinations.



An [SMTD](#) bus in downtown Springfield. Photo: Austin Busch

What didn't make the cut

Since debuting the first NITA legislation to supplant the earlier MMA proposals, the reforms in the package largely remained intact. Almost every funding source proposed by lawmakers or included in past iterations of the legislation were completely left out of the final agreement, however. These included:

- A ride-share tax
- An expansion of a [real estate transfer tax to the suburbs](#)
- The elimination of a sales tax discount for biodiesel
- Fees on electric vehicle charging infrastructure
- A first-in-the-nation wealth tax on unrealized gains, aka the "Billionaire Tax"
- Event ticket surcharges
- A statewide entertainment tax on live shows

- A tax on entertainment streaming services
- A program allowing municipal speed cameras.
- [Congestion pricing](#), either variable-rate tolling such as [Virginia's I-66](#) or [cordon pricing like Lower Manhattan](#)
- A \$1.50 delivery fee on retail and restaurant items, aka [the "Burrito Taxi Tax"](#)



Artist's rendering of a type of delivery that would have been subject to a surcharge under the bill that passed the Senate last May, but was sliced from the final legislation.

Illustration: Jonathan Roth

Downstate transit operations came in at \$129 million, below advocates' goal of \$200 million, which Rep. Maurice West of Rockford expressed disappointment over. However, this was a tradeoff for non-Chicagoland residents getting a pass on some of the final revenue sources, like the sales tax increase.

Other downstate legislators were miffed at the diversion of the motor fuel sales tax, which shifted expenditures from 65 percent for downstate road construction to 15 percent for downstate transit operations. The bill is still a significant increase in downstate transit funding, and land use provision including parking reform and transit agency development powers will extend statewide.

